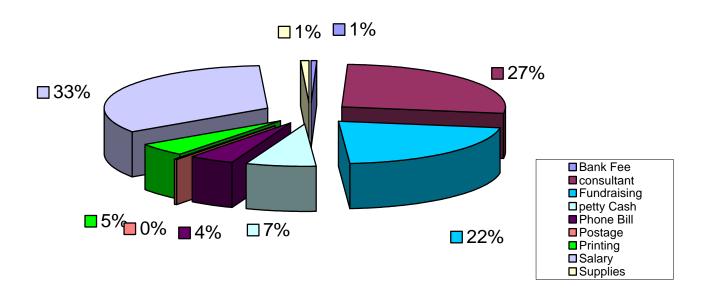
DC OFFICE OF CAMPAIGN FINANCE **Candidate Expenditures: June 10, 2002**

Committee to Re-Elect Ray Browne Registration Date: 2/26

2/26/2002

Type of Expenditure	Am	ount Spent
Bank Fee	\$	8.00
consultant	\$	400.00
Fundraising	\$	322.00
petty Cash	\$	100.00
Phone Bill	\$	66.00
Postage	\$	7.00
Printing	\$	73.00
Salary	\$	500.00
Supplies	\$	13.00
Total Expenditures	\$	1,489.00

Summary of Expenditures for Committee to Re-Elect Ray Browne



Note: This graph is a detail of expenditures reported by Committee to Re-Elect Ray Browne. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Re-Elect Ray Browne

Registration Date: 02/26/2002

PURPOSE	<u>PAYEE</u>	<u>AMOUNT</u>	DATE OF EXPENDITURE
Bank Fee			
	Industrial Bank	\$ 8.00	05/11/2002
	Subtotal	\$ 8.00	
	Percentage of Total Expenditure	0.54%	
Consultant			
	Office of the U.S. Representative to th	\$ 300.00	03/13/2002
	Office of the U.S. Representative to th	\$ 100.00	05/23/2002
	Subtotal	\$ 400.00	
	Percentage of Total Expenditure	26.86%	
Fundraising			
	Capitol Hill Classics, Peabody School,	\$ 22.00	04/24/2002
	DC Democracy Fund	\$ 50.00	05/11/2002
	Kennedy-King Dinner, DC Democratic	\$ 200.00	05/23/2002
	Washington, DC AIDS Ride-Donatio	\$ 50.00	05/24/2002
	Subtotal	\$ 322.00	
	Percentage of Total Expenditure	21.63%	
Petty Cash			
	Committee to Re-Elect Ray Browne	\$ 100.00	05/11/2002
	Subtotal	\$ 100.00	
	Percentage of Total Expenditure	6.72%	
Phone Bill			
	Verizon Wireless	\$ 33.00	04/23/2002
	Verizon Wireless	\$ 33.00	04/08/2002
	Subtotal	\$ 66.00	
	Percentage of Total Expenditure	4.43%	
Postage			
	Georgetown Post Office	\$ 7.00	04/20/2002
	Subtotal	\$ 7.00	
	Percentage of Total Expenditure	0.47%	

Committee to Re-Elect Ray Browne

Registration Date: 02/26/2002

Printing

	Ace Press		\$ 73.00	03/12/2002
		Subtotal	\$ 73.00	
Salary		Percentage of Total Expenditure	4.90%	
Galary				
	Baker Kenny		\$ 500.00	06/05/2002
		Subtotal	\$ 500.00	
Supplies		Percentage of Total Expenditure	33.58%	
Supplies				
	Office Depot		\$ 13.00	04/11/2002
		Subtotal	\$ 13.00	
		Percentage of Total Expenditure	0.87%	
		Total	\$ 1,489.00	